### CERTIFICATI

To the Clerk of Doniphan County, State of Kansas We, the undersigned, officers of

City of Elwood

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and
(3) the Amounts(s) of 2013 Ad Valorem Tax are within statutory limitations.

2014 Adopted Budget Amount of 2013 County Ad Valorem Clerk's Page **Budget Authority** Use Only Table of Contents: No. for Expenditures Tax Computation to Determine Limit for 2014 Allocation of MVT, RVT, 16/20M Veh Tax 4 Schedule of Transfers 5 Statement of Indebtedness Statement of Lease-Purchases 6 K.S.A. Fund 291,571 704,522 12-101a 7 General 10-113 8 Debt Service 12-1220 8 Library 175,000 Special Highway 9 9 60,000 Employee Benefit 10 730,000 Electric 10 570,000 Water 235,000 11 Sewer 11 2,474,522 291,571 12,415,514 Totals lxxxxxxl Is an Ordinance required to be passed, published, and attached to the budget? Yes Budget Summary 12 Nov 1, 2013 Tetal Neighborhood Revitalization Rebate Assisted by: Mize Houser & Company P.A. Address: 211 East 8th Street, Suite A Lawrence, KS 66044 Ęmail;

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2014 Adopted Budget

Table of Contents:  Table of Contents:  Table of Contents:  Computation to Determine Limit for 2014 2 Alfocation of MYT, RVT, 16/20M Veh Tax 3 Schedule of Transfers 4 Statement indebtedness 5 Statement of Lease-Purchases 6  Frand K.S.A. 6 General 12-101a 7 Debt Service 10-113 8 Library 12-1220 8 Library 12-1220 8  Special Highway 9 175,000 Employee Benefit 9 60,000 Filectric 10 730,000 Sewer 111 235,000  Totals  Is an Ordinance required to be passed, published, and attached to the budget? Yes composition of the budget? Yes Company P.A.  Totals 11 Bast 8th Street, Suite A Lawrence, KS 66044 Email: nodernuann@mirechouser.com Altest:		• •		20	14 Adopted Budget	
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Sewer 11 235,000 11  Totals	Water		10	570,000	il	
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Budget Summary Neighborhood Revitalization Rebate Assisted by: Mize Houser & Company P.A.  Address: 21   East 8th Street, Suite A Lawrence, KS 66044 Email: aodermann@mizehouser.com	Totals		XXXXX	x  2,474,52		
Budget Summary Neighborhood Revitalization Rebate Assisted by: Mize Houser & Company P.A.  Address: 211 East 8th Street, Suite A Lawrence, KS 66044 Email: aodermann@mizehouser.com	Is an Ordinance required to be p	assed, publishe	d, and at	tached to the budget	Yes Yes	County Clerk's Use Only
Mize Houser & Company P.A.  Address: 211 East 8th Street, Suite A Lawrence, KS 66044 Email: aodermann@mizehouser.com	Budget Summary		12	J ,		
Mize Houser & Company P.A.  Address: 211 East 8th Street, Suite A Lawrence, KS 66044 Email: aodermann@mizehouser.com	Neighborhood Revitalization Rel	bate		<b>」</b>	$\sim$	Nov 1, 2013 Total
Mize Houser & Company P.A.  Address: 211 East 8th Street, Suite A Lawrence, KS 66044 Email: aodermann@mizehouser.com	Assisted by:		/1		J (")	Assessed Valgation
Address: 211 East 8th Street, Suite A Lawrence, KS 66044 Email: aodermann@mizehouser.com	Mize Houser & Company P.A.	_	//n	10/11/10	<i>y y</i>	White HOI
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Lawrence, KS 66044 Email: aodermann@mizehouser.com		_	1/1/	[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Ţ	
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County Clerk Governing Body	County Clerk		1 600	G	overning Body	

2014

Computation to Determin	ne Limit for 2014
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2.	Total Tax Levy Amount in 2013 Budget Debt Service Levy in 2013 Budget Tax Levy Excluding Debt Service		+ 5	Amoui 5 5 ———	1t of Levy 265,076 0 265,076
	2013 Valuation Information for Valuation Adjustments:				
4.	New Improvements for 2013:	+	20,676		
5.	Increase in Personal Property for 2013: 5a. Personal Property 2013 5b. Personal Property 2012 5c. Increase in Personal Property (5a minus 5b)	1,065,387 2,016,040 + (Use O	0 nly if > 0)		
6.	Valuation of annexed territory for 2013  6a. Real Estate +   6b. State Assessed +   6c. New Improvements -   6d. Total Adjustment (Sum of 6a, 6b, and 6c)	0 0 0 +	0		
7.	Valuation of Property that has Changed in Use during 2013		17,701		
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7)	<del></del>	38,377		
9.	Total Estimated Valuation July 1,2013	12,544,769			
10.	Total Valuation less Valuation Adjustment (9 minus 8)		12,506,392		
11.	Factor for Increase (8 divided by 10)		0.00307		
12.	Amount of Increase (11 times 3)		+	\$	813
13.	Maximum Tax Levy, excluding debt service, without an Ord	linance (3 plus 12)		\$	265,889
14.	Debt Service in this 2014 Budget				0
15.	Maximum levy, including debt service, without an Ordinanc	e (13 plus 14)			265,889

If the 2014 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

2014

### Allocation of Motor, Recreational, 16/20M Vehicle Tax & Slider

Budgeted Fund	Budget Tax Levy	All	ocation for Year	2014
for 2013	Amount for 2012	MVT	RVT	16/20M Veh
General	265,076	15,430	218	351
Debt Service				
Library				
		-		
				<u> </u>
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TOTAL	265,076	15,430	218	351
County Treas Motor Vo	ehicle Estimate	15,430	_	
County Tronggroup Don	rootional Vehicle Estimate		21	Q

County Treas Motor Vo	chicle Estimate 15,4.	30	
County Treasurers Rec	reational Vehicle Estimate	218_	
County Treasurers 16/2	0M Vehicle Estimate		351
Motor Vehicle Factor	0.058	21	
MICHOL FORMULA & GOLDE	Recreational Vehicle Factor	0,00082	
	16/20M Vehicl	le Factor	0.00132

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2012	2013	2014	Statute
General Fund	Employee Benefit Fund	55,941	60,000	60,000	KSA 12-16,102
General Fund	Special Highway Fund	57,599	900'09	60,000	KSA 12-1,119
			•		
	Totals	113,540	120,000	120,000	
	Adjustments				
	Adjusted Totals	113,540	120,000	120,000	

\*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

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### STATEMENT OF INDEBTEDNESS

City of Elwood

Date of Retirement
Ш
4.25
4.38
7/25/2048 4.50 952,000

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

		-	1	_	-,	-1	,	1	_	1	_	 		_	-	_	_	Т	_	
Payments	Due	4070	8,940	6,44															10001	13,30
Payments	Due	2013	8,940	6,447															I C C R	/2C'CT
1	Balance On	- 1		1															1 1 1	55,655
Total	Financed	(Beginning Principal)	40,008	19,341																Totals
Interest		- 1		15.68																
Tarm of	Contract	(Months)	09	36																
	Contract	Date	10/3/2011	12/15/2012																
	Item	Purchased	2011 Chevy Silverado	PD Cameras																

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX		C 37	D 4 D 4c -4
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Jnencumbered Cash Balance Jan 1	(48,088)	-127,118	-80,209
Receipts:	200 510		
Ad Valorem Tax	228,712		XXXXXXXXXXXXXXXXX
Delinquent Tax	11,865	12,000	12,000
Motor Vehicle Tax	15,067	16,000	15,430
Recreational Vehicle Tax	315	350	218
6/20M Vehicle Tax	318	330	351
Gross Earning (Intangible) Tax	516	250	217
AVTR			(
City and County Revenue Sharing			
Charges for Services	2,045	2,400	2,500
Reimbursements	10,910		
Compensating Use Tax	70,336	75,000	78,000
Local Sales Tax	181,207	193,000	200,000
Fines & Fees	152,782	165,000	175,000
Licenses & Permits	526	600	
Federal Aid	79,963	000	050
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T. I ET (IDD)			-
In Lieu of Taxes (IRB)	1,485	1,40	1,350
Interest on Idle Funds	19,112		
Miscellaneous	19,112	10,30.	20,000
Does miscellaneous exceed 10% Total Rec		001 001	505,71
Total Receipts Resources Available:	775,159 727,071		

Page No. 7

FUND PAGE - GENERAL			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Resources Available:	727,071	674,791	425,507
Expenditures:			
General Government	486,576	478,000	409,517
Highways & Streets	19,066	18,000	20,000
Law Enforcement	233,336	232,300	248,200
Animal Control	1,671	1,700	1,805
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
Subtotal detail (Should agree with detail)	740,649	730,000	679,522
Transfers Out to Employee Benefit Fund	55,941	60,000	60,000
Transfers Out to Sewer Fund	57,599	60,000	60,000
Reimbursed Expenses		(95,000)	(95,000)
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Neighborhood Revitalization Rebate		· · · · · · · · · · · · · · · · · · ·	
Miscellaneous	<del> </del>		
Does miscellaneous exceed 10% Total Exp	<del>                                     </del>	<del>                                     </del>	
Total Expenditures	854,189	755,000	704,522
Unencumbered Cash Balance Dec 31	-127,118		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount		850,000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2012/2013 Budget Addorsty Amount		n-Appropriated Balance	
See Tab A		iture/Non-Appr Balance	
See Tab A See Tab B See Tab D	Total Exheno	Tax Required	
200	Delinquent Comp Rate	_	12,556
		f 2013 Ad Valorem Ta	
	Amoult 0.	F 7017 TO VOIDION I OF	2/1,3/1

Page No. 7a

General Fund - Detail Page 1  Expenditures: General Government Salaries Contractual Commodities Miscellaneous  Total Highways & Streets Contractual  Total Law Enforcement	Actual for 2012  144,215 298,809 14,469 29,083  486,576  19,066	138,000 295,000 15,000 30,000 478,000	Year for 2014  49,522 312,350 15,880 31,765  409,517 20,000
General Government Salaries Contractual Commodities Miscellaneous  Total Highways & Streets Contractual  Total Law Enforcement	298,809 14,469 29,083 486,576	295,000 15,000 30,000 478,000	312,350 15,880 31,765 409,517
Salaries Contractual Commodities Miscellaneous  Total Highways & Streets Contractual  Total Law Enforcement	298,809 14,469 29,083 486,576	295,000 15,000 30,000 478,000	312,350 15,880 31,765 409,517
Contractual Commodities Miscellaneous  Total Highways & Streets Contractual  Total Law Enforcement	298,809 14,469 29,083 486,576	295,000 15,000 30,000 478,000	312,350 15,880 31,765 409,517
Commodities Miscellaneous  Total Highways & Streets Contractual  Total Law Enforcement	14,469 29,083 486,576	15,000 30,000 478,000	15,880 31,765 409,517
Total Highways & Streets Contractual  Total Law Enforcement	29,083 486,576	30,000 478,000	31,765 409,517
Total Highways & Streets Contractual  Total Law Enforcement	<b>486,576</b> 19,066	478,000	409,517
Highways & Streets Contractual  Total Law Enforcement	19,066		
Highways & Streets Contractual  Total Law Enforcement	19,066		
Highways & Streets Contractual  Total Law Enforcement	19,066		
Contractual  Total Law Enforcement		18,000	20,000
Law Enforcement	19,066		
Law Enforcement	19,066		
Law Enforcement	19,066		
Law Enforcement		18,000	20,900
Salaries	164,681	165,000	176,945
Contractual	50,886	50,000	52,940
Commodities	11,596	10,300	10,905
Miscellaneous	6,173	7,000	7,410
Total	233,336	232,300	248,200
Animal Control			
Contractual	1,272	1,200	1,275
Miscellaneous	399	500	53(
Total	1,671	1,700	1,805
Salaries	· · · · · ·		
Contractual			
Commodities			
Capital Outlay			
Total	0	0	
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	_0	0	
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Commodities			
Capital Outlay			
Total	0	0	
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Contractual			1
Commodities			
Capital Outlay	<u> </u>	<del></del>	
Cupitut Outing			
Total	0	0	<u> </u>
Page 1 - Total	740,649	730,000	679,52

Page No. 7b

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Expenditures:	Actual for 2012	Estimate for 2015	1 ¢ai 101 2014
Expenditures.			
Salaries	* 1		
Contractual			
Commodities			
Capital Outlay	· · · · · · · · · · · · · · · · · · ·		
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Total	0	0	0
Salaries	T	1	
Contractual			
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Total	0	0	0
Salaries			
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Capital Outlay			
Total	0	0 ]	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
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Salaries			<del></del>
Contractual	<u></u>		
Commodities	<u> </u>		
Capital Outlay			<del></del>
Total	0	0	0
Salaries			
Contractual			
Commodities	<del> </del>	***	
Capital Outlay	· · · · · · · · · · · · · · · · · ·		
Сарпаг Оппау			
Total	0	0	0
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Salaries			
Contractual	<del> </del>		
Commodities Capital Outlay	-		
Capital Outlity	<del> </del>	<del> </del>	
Total	0	0	0
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Salaries Contractual			<del></del>
Commodities	<del> </del>		
Capital Outlay		·	
oup min out of the control of the co			
Total	0	0	0
Darra 2. Total	0	0	1 0
Page 2 -Total Page 1 -Total	740,649	730,000	679,522
Grand Total	740,649	730,000	679,522
Cland 10th		1	

Grand Total
(Note: Should agree with general sub-totals.)
Page No. 7c

FUND PAGE FOR FUNDS WITH A TAX LEVY Prior Year Current Year Proposed Budget Adopted Budget Deht Service
Unencumbered Cash Balance Jan 1 Actual for 2012 Estimate for 2013 Year for 2014 4,951 4,951 Receipts: Ad Valorem Tax 0 xxxxxxxxxxxxxxxxx Delinquent Tax
Motor Vehicle Tax
Recreational Vehicle Tax
16/20M Vehicle Tax Interest on Idle Funds Miscellaneous Does miscellaneous exceed 10% Total Rec Total Receipts 4,951 Resources Available: 4,951 4,951 Expenditures: Neighborhood Revitalization Rebate Miscellaneous Does miscellanous exceed 10% Total Exp Total Expenditures Unencumbered Cash Balance Dec 31 4,951 4,951 xxxxxxxxxxxxxxxxxxx 2012/2013 Budget Authority Amount: 0 Non-Appropriated Balance
Total Expenditure/Non-Appr Balance
Tax Required Delinquent Comp Rate: 4.5%
Amount of 2013 Ad Valorem Tax

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Ian 1	0	0	. 0
Receipts: Ad Valorem Tax			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXXXX
Delinguent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Interest on Idle Funds	-		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
			ļ
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount	0	0	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	No	n-Appropriated Balance	
	Total Expendi	iture/Non-Appr Balance	
	•	Tax Required	
	Delinquent Comp Rate:	4.5%	C

Amount of 2013 Ad Valorem Tax

Page No. 8

### FUND PAGE FOR FUNDS WITH NO TAX $\underline{\mathsf{LEVY}}$

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	61,805	93,502	109,262
Receipts:			
State of Kansas Gas Tax	31,697	30,760	31,860
County Transfers Gas		0	0
Transfers in from General Fund		60,000	60,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	31,697	90,760	91,860
Resources Available:	93,502	184,262	201,122
Expenditures:			
Highways & Streets	0	75,000	175,000
<del></del>		-	
		- ·	
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	75,000	175,000
Unencumbered Cash Balance Dec 31	93,502	109,262	26,122
2012/2013 Budget Authority Amount	: 75,000	75,000	

Adopted Budget

·	Prior Year	Current Year	Proposed Budget
Employee Benefit	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	93,001	93,001	93,001
Receipts:			
Transfers in from General Fund	55,941	60,000	60,000
	:		• !
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	55,941	60,000	60,000
Resources Available:	148,942	153,001	153,001
Expenditures:			
General Government	55,941	60,000	60,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	55,941	60,000	60,000
Unencumbered Cash Balance Dec 31	93,001	93,001	93,001
2012/2013 Budget Authority Amount:	60,000	60,000	<del> </del>

2014

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	152,095	277,136	360,636
Receipts:			
Charges to customers	778,323	812,000	845,000
Reimbursed expenses	1,242	1,500	1,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec	_		
Total Receipts	779,565	813,500	846,500
Resources Available:	931,660	1,090,636	1,207,136
Expenditures:			
Personnel	57,953	75,000	75,000
Contractual	39,437	60,000	60,000
Commodities	557,134	595,000	595,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	654,524	730,000	730,000
Unencumbered Cash Balance Dec 31	277,136	360,636	477,136
2012/2013 Budget Authority Amount:	700,000	730,000	

Adopted Budget

Water         Actual for 2012         Estimate for 2013         Year for 2014           Unencumbered Cash Balance Jan I         132,817         70,931         30,931           Receipts:	Adopted Dauget	Prior Year	Current Year	Proposed Budget
Unencumbered Cash Balance Jan 1   132,817   70,931   30,931   Receipts:	Water			· · ·
Receipts:				
Charges to Customers		132,017	70,231	30,751
Reimbursements	1	404 408	525,000	555 900
Interest on Idle Funds Miscellaneous Does miscellaneous exceed 10% Total Rec  Total Receipts		777,770	323,000	555,700
Miscellaneous         Does miscellaneous exceed 10% Total Rec           Total Receipts         494,498         525,000         555,900           Resources Available:         627,315         595,931         586,831           Expenditures:	Kemousettens			
Does miscellaneous exceed 10% Total Rec	Interest on Idle Funds			
Total Receipts         494,498         525,000         555,900           Resources Available:         627,315         595,931         586,831           Expenditures:	Miscellaneous			
Resources Available:         627,315         595,931         586,831           Expenditures:	Does miscellaneous exceed 10% Total Rec			
Resources Available:         627,315         595,931         586,831           Expenditures:         74,042         75,000         80,000           Contractual         52,785         60,000         60,000           Commodities         429,557         430,000         430,000           Miscellaneous         Does miscellaneous exceed 10% Total Exp         556,384         565,000         570,000           Unencumbered Cash Balance Dec 31         70,931         30,931         16,831	Total Receipts	494,498	525,000	555,900
Personnel         74,042         75,000         80,000           Contractual         52,785         60,000         60,000           Commodities         429,557         430,000         430,000           Miscellaneous         Does miscellaneous exceed 10% Total Exp         556,384         565,000         570,000           Unencumbered Cash Balance Dec 31         70,931         30,931         16,831		627,315	595,931	586,831
Contractual   52,785   60,000   60,000	Expenditures:			
Commodities	Personnel	74,042	75,000	80,000
Miscellaneous  Does miscellaneous exceed 10% Total Exp  Total Expenditures	Contractual	52,785	60,000	60,000
Does miscellaneous exceed 10% Total Exp         556,384         565,000         570,000           Unencumbered Cash Balance Dec 31         70,931         30,931         16,831	Commodities	429,557	430,000	430,000
Does miscellaneous exceed 10% Total Exp         556,384         565,000         570,000           Unencumbered Cash Balance Dec 31         70,931         30,931         16,831				
Does miscellaneous exceed 10% Total Exp         556,384         565,000         570,000           Unencumbered Cash Balance Dec 31         70,931         30,931         16,831	Miscellaneous			
Total Expenditures         556,384         565,000         570,000           Unencumbered Cash Balance Dec 31         70,931         30,931         16,831				
Unencumbered Cash Balance Dec 31 70,931 30,931 16,831		556.384	565,000	570,000
	2012/2013 Budget Authority Amount:	610,000	650,000	10,051

2014

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	226,912	162,958	97,958
Receipts:			
Charges to Customers	154,161	160,000	165,000
Reimbursements			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	154,161	160,000	165,000
Resources Available:	381,073	322,958	262,958
Expenditures:			
Personnel	25,806	28,000	30,000
Contractual	17,809	20,000	22,000
Commodities	60,753	62,000	65,000
Debt Service	113,747	113,936	113,938
Transfers Out	0		
Miscellaneous		1,064	4,062
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	218,115	225,000	235,000
Unencumbered Cash Balance Dec 31	162,958	97,958	27,958
2012/2013 Budget Authority Amount:	225,000	300,000	•

Adopted Budget

	Prior Year	Current Year	Proposed Budget
0	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	θ
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2012/2013 Budget Authority Amount:	0	0	

### NOTICE OF BUDGET HEARIN

2014

### The governing body of

City of Elwood

will meet on August 19, 2013 at 6:00 PM at City Hall for the purpose of bearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMAR

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

1	Prior Year Actual	for 2012	Current Year Estim	ate for 2013	Proposed	Budget Year for 20	14
	1	Actual	231111171111111111111111111111111111111	Actual	Budget Authority	Amount of 2013	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	854,189	19.770	755,000	19,765	704,522	291,571	23.242
Debt Service	054,107	15.770	155,000	131,705	701,322	251,571	3012112
Library					• • •		
13,01my							
		-					
						1	
Special Highway			75,000		175,000		
Employee Benefit	55,941		60,000		60,000		*
Electric	654,524		730,000		730,000		
Water	556,384		565,000		570,000		
Sewer	218,115		225,000		235,000		
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		-				117.11	
Totals	2,339,153	19.770	2,410,000	19,765	2,474,522	291,571	23.242
Less: Transfers	113,540	12.110	120,000	15,103	120,000		72.2.2
Net Expenditure	2,225,613	1	2,290,000	t	2,354,522	1	
Total Tax Levied	247,227	1	265,076	1	XXXXXXXXXXXXXXXXX	<del>,</del>	
Assessed	271,221	1	203,010	1	annonne	Ħ	
Valuation	12,505,420	1	13,411,694		12,544,769	1	
Outstanding Indebtedness,	12,303,720	ı	15,711,057	1	12,5 (1,70)		
January 1,	2011		2012		2013		
G.O. Bonds	2,027,532	1	2,003,172	1	1,977,929	٦	
Revenue Bonds	0	1	0	1	0	7	
Other	0	1	0	1	0	7	
Lease Purchase Principal	2,052,170	i	2,055,791	1	51,935	1	
-		-		1		-	
Total	4,079,702	1	4,058,963	1	2,029,864		
*Tax rates are expressed in	mills						

	Pam King
City Offic	ial Title: City Clerk

Published in The Kansas Chief August 1, 2013

NOTICE OF BUILDING HEADING

BUDGET SUMBLES.

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## AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for <u>Oho</u> consecutive weeks, the first publication thereof being made as aforesaid on the day of <u>lung (-, t</u>, 20 13, with

subsequent publications being made on the following dates:

Publisher	20	, 20	, 20

Subscribed and sworn to before me this day of August 20 13.

LORI VERTIN

NOTARY PUBLIC Notary Public

My commission expires 7 10 1/5

Printer's fee/ Affidavit fee \$ 192.50

2.505.420

### ORDINANCE NUMBER, 1296

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2014 FOR THE City of Elwood

WHEREAS, the City of Elwood must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Hody of the City of Blwood:

Section One. In accordance with state law, the City of Elwood has scheduled a public heating and has prepared the proposed budget necessary to fund city services from January 1, 2014 until December 31, 2014.

Section Two. After careful-public deliberations, the governing body has determined that in order to maintain the public services that are essential for the citizens of this city, it will necessary to budget property tax revenues in an amount exceeding the levy in the 2013 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 5th day of August , 201

ATTEST: /s\

FILY CIGIK

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(Must be published and publication attached to budget)